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EXHIBIT F

EXHIBIT F
EXPENSE DETAIL
FOR THE PERIOD OCTOBER 1, 2019 TO DECEMBER 31, 2019⁽¹⁾

Project Category	Expense Date	LI Professional(s)	Expense Detail(s) / Internal Memo(s)	Amount (\$)
Airfare	8/28/2019	001206 Stevenson, Alexander W	Ticketing Fees	22.00
Airfare	8/28/2019	001463 Murphy, Brendan J	Airfare	496.04
Airfare	8/28/2019	001463 Murphy, Brendan J	Airfare	14.00
Airfare	8/28/2019	001463 Murphy, Brendan J	Airfare	496.04
Airfare	8/28/2019	001463 Murphy, Brendan J	Airfare	14.00
Airfare	9/24/2019	001463 Murphy, Brendan J	Airfare	203.67
Airfare	9/27/2019	001463 Murphy, Brendan J	Airfare	203.67
Airfare	9/30/2019	001206 Stevenson, Alexander W	Ticketing Fees	10.00
Airfare	9/30/2019	001206 Stevenson, Alexander W	Airfare	381.96
Airfare	9/30/2019	001463 Murphy, Brendan J	Ticketing Fees	9.00
Airfare	9/30/2019	001463 Murphy, Brendan J	Airfare	401.92
Airfare	9/30/2019	001463 Murphy, Brendan J	Ticketing Fees	18.00
Airfare	9/30/2019	001463 Murphy, Brendan J	Airfare	401.92
Airfare	10/1/2019	001463 Murphy, Brendan J	Ticketing Fees	22.00
Airfare	10/3/2019	001206 Stevenson, Alexander W	Ticketing Fees	30.00
Airfare	10/3/2019	001206 Stevenson, Alexander W	Airfare	148.94
Airfare	10/3/2019	001206 Stevenson, Alexander W	Ticketing Fees	32.00
Airfare	10/3/2019	001462 Williams, Brent C	Airfare	1,106.00
Airfare	10/8/2019	001206 Stevenson, Alexander W	Ticketing Fees	14.00
Airfare	10/8/2019	001402 Guillema, Sherman R	Ticketing Fees	19.00
Airfare	10/8/2019	001402 Guillema, Sherman R	Airfare	459.96
Airfare	10/8/2019	001462 Williams, Brent C	Airfare	774.00
Airfare	10/8/2019	001502 Merkel, Matthew E	Ticketing Fees	19.00
Airfare	10/8/2019	001502 Merkel, Matthew E	Airfare	452.96
Airfare	10/9/2019	001462 Williams, Brent C	Airfare	807.30
Airfare	10/10/2019	001206 Stevenson, Alexander W	Ticketing Fees	27.00
Airfare	10/11/2019	001402 Guillema, Sherman R	Ticketing Fees	30.00
Airfare	10/11/2019	001463 Murphy, Brendan J	Ticketing Fees	18.00
Airfare	10/11/2019	001502 Merkel, Matthew E	Ticketing Fees	19.00
Airfare	10/11/2019	001502 Merkel, Matthew E	Airfare	275.98
Airfare	10/24/2019	001463 Murphy, Brendan J	Ticketing Fees	14.00
Airfare	10/24/2019	001463 Murphy, Brendan J	Airfare	748.06
Airfare	10/28/2019	001462 Williams, Brent C	Airfare	1,341.30
Airfare	10/29/2019	001463 Murphy, Brendan J	Ticketing Fees	27.00
Airfare	10/29/2019	001462 Williams, Brent C	Airfare	719.30
Airfare	10/30/2019	001463 Murphy, Brendan J	Ticketing Fees	14.00
Airfare	10/30/2019	001206 Stevenson, Alexander W	Ticketing Fees	19.00
Airfare	10/30/2019	001206 Stevenson, Alexander W	Airfare	407.95
Airfare	11/1/2019	001462 Williams, Brent C	Airfare	2,413.30
Airfare	11/2/2019	001463 Murphy, Brendan J	Ticketing Fees	9.00
Airfare	11/3/2019	001462 Williams, Brent C	Airfare	736.30
Airfare	11/5/2019	001463 Murphy, Brendan J	Ticketing Fees	45.00
Airfare	11/5/2019	001463 Murphy, Brendan J	Airfare	489.54
Airfare	11/5/2019	001463 Murphy, Brendan J	Ticketing Fees	14.00
Airfare	11/5/2019	001463 Murphy, Brendan J	Airfare	489.54
Airfare	11/5/2019	001652 Gnatowski, Peter	Ticketing Fees	9.00
Airfare	11/5/2019	001652 Gnatowski, Peter	Airfare	465.82
Airfare	11/6/2019	001652 Gnatowski, Peter	Ticketing Fees	9.00
Airfare	11/6/2019	001652 Gnatowski, Peter	Airfare	415.50
Airfare	11/7/2019	001462 Williams, Brent C	Airfare	823.99
Airfare	11/8/2019	001463 Murphy, Brendan J	Airfare	741.00
Airfare	11/8/2019	001463 Murphy, Brendan J	Ticketing Fees	44.36
Airfare	11/8/2019	001463 Murphy, Brendan J	Airfare	489.54
Airfare	11/8/2019	001206 Stevenson, Alexander W	Ticketing Fees	19.00

EXHIBIT F
EXPENSE DETAIL
FOR THE PERIOD OCTOBER 1, 2019 TO DECEMBER 31, 2019⁽¹⁾

Project Category	Expense Date	LI Professional(s)	Expense Detail(s) / Internal Memo(s)	Amount (\$)
Airfare	11/8/2019	001206 Stevenson, Alexander W	Airfare	311.98
Airfare	11/9/2019	001462 Williams, Brent C	Ticketing Fees	9.00
Airfare	11/9/2019	001462 Williams, Brent C	Airfare	770.22
Airfare	11/12/2019	001463 Murphy, Brendan J	Ticketing Fees	53.00
Airfare	11/12/2019	001463 Murphy, Brendan J	Airfare	489.54
Airfare	11/12/2019	001206 Stevenson, Alexander W	Ticketing Fees	28.00
Airfare	11/12/2019	001206 Stevenson, Alexander W	Airfare	234.98
Airfare	11/12/2019	001206 Stevenson, Alexander W	Airfare	183.30
Airfare	11/15/2019	001463 Murphy, Brendan J	Ticketing Fees	9.00
Airfare	11/15/2019	001463 Murphy, Brendan J	Airfare	529.95
Airfare	11/18/2019	001462 Williams, Brent C	Ticketing Fees	9.00
Airfare	11/18/2019	001462 Williams, Brent C	Airfare	748.81
Airfare	11/19/2019	001463 Murphy, Brendan J	Ticketing Fees	14.00
Airfare	11/23/2019	001462 Williams, Brent C	Airfare	507.30
Airfare	11/23/2019	001462 Williams, Brent C	Airfare	1,538.30
Airfare	11/26/2019	001463 Murphy, Brendan J	Ticketing Fees	18.00
Airfare	11/26/2019	001463 Murphy, Brendan J	Airfare	423.91
Airfare	11/26/2019	001463 Murphy, Brendan J	Ticketing Fees	9.00
Airfare	11/26/2019	001463 Murphy, Brendan J	Airfare	423.91
Airfare	12/3/2019	001463 Murphy, Brendan J	Ticketing Fees	42.00
Airfare	12/4/2019	001463 Murphy, Brendan J	Ticketing Fees	27.00
Airfare	12/10/2019	001463 Murphy, Brendan J	Ticketing Fees	18.00
Ground Transportation (In-Town - Taxi/Uber/Car Service)	9/12/2019	001652 Gnatowski, Peter	Working Past 9pm / Late Night Transportation	179.02
Ground Transportation (In-Town - Taxi/Uber/Car Service)	9/24/2019	001538 Muscatwalla, Naeem	Working Past 9pm / Late Night Transportation	10.12
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/1/2019	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	9.78
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/1/2019	001502 Merkel, Matthew E	Working Past 9pm / Late Night Transportation	45.46
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/1/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	20.28
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/2/2019	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	11.25
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/3/2019	001502 Merkel, Matthew E	Working Past 9pm / Late Night Transportation	49.68
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/3/2019	001516 Stone, Zack	Working Past 9pm / Late Night Transportation	21.35
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/3/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	27.23
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/4/2019	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	14.46
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/4/2019	001538 Muscatwalla, Naeem	Working Past 9pm / Late Night Transportation	8.49
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/4/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	26.41
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/5/2019	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	9.22
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/6/2019	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	11.08
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/7/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	18.62
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/8/2019	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	10.24
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/8/2019	001502 Merkel, Matthew E	Working Past 9pm / Late Night Transportation	51.06
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/8/2019	001538 Muscatwalla, Naeem	Working Past 9pm / Late Night Transportation	10.10
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/9/2019	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	10.97
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/9/2019	001538 Muscatwalla, Naeem	Working Past 9pm / Late Night Transportation	10.75
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/9/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	25.98
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/10/2019	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	8.96
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/10/2019	001502 Merkel, Matthew E	Working Past 9pm / Late Night Transportation	50.83
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/11/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	18.30
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/15/2019	001502 Merkel, Matthew E	Working Past 9pm / Late Night Transportation	52.62
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/15/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	21.40
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/16/2019	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	12.99
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/17/2019	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	10.93
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/17/2019	001516 Stone, Zack	Working Past 9pm / Late Night Transportation	21.30
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/18/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	26.35
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/21/2019	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	9.53
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/21/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	14.75

EXHIBIT F
EXPENSE DETAIL
FOR THE PERIOD OCTOBER 1, 2019 TO DECEMBER 31, 2019⁽¹⁾

Project Category	Expense Date	LI Professional(s)	Expense Detail(s) / Internal Memo(s)	Amount (\$)
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/22/2019	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	9.39
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/22/2019	001502 Merkel, Matthew E	Working Past 9pm / Late Night Transportation	53.91
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/22/2019	001516 Stone, Zack	Working Past 9pm / Late Night Transportation	15.96
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/24/2019	001502 Merkel, Matthew E	Working Past 9pm / Late Night Transportation	51.30
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/24/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	22.51
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/25/2019	001693 Ellingson, Erik	Working Past 9pm / Late Night Transportation	15.12
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/25/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	25.85
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/26/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	29.25
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/29/2019	001693 Ellingson, Erik	Working Past 9pm / Late Night Transportation	15.84
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/29/2019	001502 Merkel, Matthew E	Working Past 9pm / Late Night Transportation	50.29
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/29/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	21.26
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/30/2019	001693 Ellingson, Erik	Working Past 9pm / Late Night Transportation	18.42
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/31/2019	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	10.46
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/31/2019	001502 Merkel, Matthew E	Working Past 9pm / Late Night Transportation	57.38
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/31/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	20.76
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/2/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	25.81
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/3/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	25.81
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/5/2019	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	9.61
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/5/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	17.43
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/5/2019	001516 Stone, Zack	Working Past 9pm / Late Night Transportation	17.76
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/5/2019	001502 Merkel, Matthew E	Working Past 9pm / Late Night Transportation	60.98
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/6/2019	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	10.96
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/7/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	23.00
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/8/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	18.01
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/8/2019	001502 Merkel, Matthew E	Working Past 9pm / Late Night Transportation	59.55
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/10/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	20.27
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/11/2019	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	18.37
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/12/2019	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	9.53
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/12/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	10.98
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/12/2019	001516 Stone, Zack	Working Past 9pm / Late Night Transportation	18.35
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/12/2019	001502 Merkel, Matthew E	Working Past 9pm / Late Night Transportation	49.02
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/13/2019	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	15.09
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/13/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	12.63
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/14/2019	001516 Stone, Zack	Working Past 9pm / Late Night Transportation	16.56
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/14/2019	001502 Merkel, Matthew E	Working Past 9pm / Late Night Transportation	59.72
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/15/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	10.52
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/17/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	17.62
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/18/2019	001502 Merkel, Matthew E	Working Past 9pm / Late Night Transportation	58.74
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/19/2019	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	21.67
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/19/2019	001538 Muscatwalla, Naeem	Working Past 9pm / Late Night Transportation	10.10
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/19/2019	001693 Ellingson, Erik	Working Past 9pm / Late Night Transportation	18.74
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/20/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	15.96
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/20/2019	001693 Ellingson, Erik	Working Past 9pm / Late Night Transportation	6.68
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/21/2019	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	12.98
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/22/2019	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	23.76
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/22/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	21.59
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/22/2019	001502 Merkel, Matthew E	Working Past 9pm / Late Night Transportation	65.14
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/24/2019	001693 Ellingson, Erik	Working Past 9pm / Late Night Transportation	12.42
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/25/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	12.30
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/25/2019	001693 Ellingson, Erik	Working Past 9pm / Late Night Transportation	10.70
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/26/2019	001516 Stone, Zack	Working Past 9pm / Late Night Transportation	18.96
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/27/2019	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	11.80
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/27/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	28.91
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/29/2019	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	20.92

EXHIBIT F
EXPENSE DETAIL
FOR THE PERIOD OCTOBER 1, 2019 TO DECEMBER 31, 2019⁽¹⁾

Project Category	Expense Date	LI Professional(s)	Expense Detail(s) / Internal Memo(s)	Amount (\$)
Ground Transportation (In-Town - Taxi/Uber/Car Service)	12/1/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	23.07
Ground Transportation (In-Town - Taxi/Uber/Car Service)	12/3/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	23.39
Ground Transportation (In-Town - Taxi/Uber/Car Service)	12/3/2019	001502 Merkel, Matthew E	Working Past 9pm / Late Night Transportation	50.82
Ground Transportation (In-Town - Taxi/Uber/Car Service)	12/4/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	17.12
Ground Transportation (In-Town - Taxi/Uber/Car Service)	12/4/2019	001502 Merkel, Matthew E	Working Past 9pm / Late Night Transportation	48.77
Ground Transportation (In-Town - Taxi/Uber/Car Service)	12/5/2019	001502 Merkel, Matthew E	Working Past 9pm / Late Night Transportation	53.77
Ground Transportation (In-Town - Taxi/Uber/Car Service)	12/6/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	27.00
Ground Transportation (In-Town - Taxi/Uber/Car Service)	12/8/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	26.59
Ground Transportation (In-Town - Taxi/Uber/Car Service)	12/9/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	16.50
Ground Transportation (In-Town - Taxi/Uber/Car Service)	12/10/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	18.74
Ground Transportation (In-Town - Taxi/Uber/Car Service)	12/11/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	17.68
Ground Transportation (In-Town - Taxi/Uber/Car Service)	12/11/2019	001502 Merkel, Matthew E	Working Past 9pm / Late Night Transportation	48.65
Ground Transportation (In-Town - Taxi/Uber/Car Service)	12/15/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	54.80
Ground Transportation (In-Town - Taxi/Uber/Car Service)	12/16/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	28.92
Ground Transportation (In-Town - Taxi/Uber/Car Service)	12/17/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	12.00
Ground Transportation (In-Town - Taxi/Uber/Car Service)	12/18/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	24.31
Ground Transportation (In-Town - Taxi/Uber/Car Service)	12/19/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	20.40
Ground Transportation (In-Town - Taxi/Uber/Car Service)	12/20/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	23.51
Ground Transportation (In-Town - Taxi/Uber/Car Service)	12/20/2019	001502 Merkel, Matthew E	Working Past 9pm / Late Night Transportation	66.70
Ground Transportation (In-Town - Taxi/Uber/Car Service)	12/21/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	15.46
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	9/28/2019	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	101.62
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	10/1/2019	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	200.75
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	10/2/2019	001463 Murphy, Brendan J	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	84.63
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	10/2/2019	001463 Murphy, Brendan J	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	89.09
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	10/2/2019	001463 Murphy, Brendan J	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	76.95
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	10/3/2019	001463 Murphy, Brendan J	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	30.91
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	10/3/2019	001463 Murphy, Brendan J	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	26.82
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	10/4/2019	001463 Murphy, Brendan J	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	81.02
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	10/4/2019	001463 Murphy, Brendan J	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	24.91
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	10/4/2019	001463 Murphy, Brendan J	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	100.92
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	10/6/2019	001463 Murphy, Brendan J	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	75.80
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	10/7/2019	001206 Stevenson, Alexander W	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	60.48
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	10/7/2019	001206 Stevenson, Alexander W	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	46.94
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	10/7/2019	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	9.32
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	10/7/2019	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	12.07
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	10/7/2019	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	60.48
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	10/7/2019	001463 Murphy, Brendan J	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	87.56
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	10/7/2019	001463 Murphy, Brendan J	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	28.49
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	10/7/2019	001463 Murphy, Brendan J	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	31.03
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	10/8/2019	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	8.29
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	10/8/2019	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	10.15
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	10/8/2019	001463 Murphy, Brendan J	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	99.42
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	10/8/2019	001463 Murphy, Brendan J	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	85.45
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	10/9/2019	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	42.95
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	10/10/2019	001402 Guillema, Sherman R	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	45.79
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	10/10/2019	001502 Merkel, Matthew E	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	84.32
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	10/10/2019	001502 Merkel, Matthew E	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	56.52
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	10/11/2019	001402 Guillema, Sherman R	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	54.01
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	10/11/2019	001402 Guillema, Sherman R	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	43.38
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	10/11/2019	001502 Merkel, Matthew E	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	23.47
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	10/12/2019	001502 Merkel, Matthew E	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	50.49
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	10/12/2019	001502 Merkel, Matthew E	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	79.55
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	10/17/2019	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	10.10
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	10/17/2019	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	37.39
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	10/17/2019	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	31.96
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	10/17/2019	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	66.75
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	10/17/2019	001502 Merkel, Matthew E	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	55.87

EXHIBIT F
EXPENSE DETAIL

EXHIBIT F
EXPENSE DETAIL
FOR THE PERIOD OCTOBER 1, 2019 TO DECEMBER 31, 2019⁽¹⁾

Project Category	Expense Date	LI Professional(s)	Expense Detail(s) / Internal Memo(s)	Amount (\$)
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	12/5/2019	001463 Murphy, Brendan J	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	78.52
Hotel Stay (Traveling)	10/3/2019	001463 Murphy, Brendan J	Hotel Stay	1,072.45
Hotel Stay (Traveling)	10/7/2019	001463 Murphy, Brendan J	Hotel Stay	929.60
Hotel Stay (Traveling)	10/8/2019	001206 Stevenson, Alexander W	Hotel Stay	352.96
Hotel Stay (Traveling)	10/8/2019	001462 Williams, Brent C	Hotel Stay	404.87
Hotel Stay (Traveling)	10/8/2019	001462 Williams, Brent C	Hotel Stay	329.99
Hotel Stay (Traveling)	10/10/2019	001462 Williams, Brent C	Hotel Stay	356.82
Hotel Stay (Traveling)	10/11/2019	001402 Guillema, Sherman R	Hotel Stay	489.07
Hotel Stay (Traveling)	10/11/2019	001502 Merkel, Matthew E	Hotel Stay	443.65
Hotel Stay (Traveling)	10/30/2019	001462 Williams, Brent C	Hotel Stay	369.88
Hotel Stay (Traveling)	11/1/2019	001462 Williams, Brent C	Hotel Stay	293.19
Hotel Stay (Traveling)	11/4/2019	001462 Williams, Brent C	Hotel Stay	203.14
Hotel Stay (Traveling)	11/7/2019	001462 Williams, Brent C	Hotel Stay	317.61
Hotel Stay (Traveling)	11/8/2019	001462 Williams, Brent C	Hotel Stay	873.16
Hotel Stay (Traveling)	11/8/2019	001463 Murphy, Brendan J	Hotel Stay	1,209.16
Hotel Stay (Traveling)	11/8/2019	001652 Gnatowski, Peter	Hotel Stay	842.38
Hotel Stay (Traveling)	11/10/2019	001462 Williams, Brent C	Hotel Stay	176.22
Hotel Stay (Traveling)	11/13/2019	001206 Stevenson, Alexander W	Hotel Stay	464.80
Hotel Stay (Traveling)	11/13/2019	001462 Williams, Brent C	Hotel Stay	1,057.61
Hotel Stay (Traveling)	11/13/2019	001463 Murphy, Brendan J	Hotel Stay	1,133.01
Hotel Stay (Traveling)	11/15/2019	001463 Murphy, Brendan J	Hotel Stay	1,387.50
Hotel Stay (Traveling)	11/19/2019	001462 Williams, Brent C	Hotel Stay	795.33
Hotel Stay (Traveling)	11/21/2019	001206 Stevenson, Alexander W	Hotel Stay	225.76
Hotel Stay (Traveling)	11/21/2019	001462 Williams, Brent C	Hotel Stay	331.66
Hotel Stay (Traveling)	11/21/2019	001462 Williams, Brent C	Hotel Stay	576.34
Hotel Stay (Traveling)	11/21/2019	001463 Murphy, Brendan J	Hotel Stay	957.26
Hotel Stay (Traveling)	11/21/2019	001463 Murphy, Brendan J	Hotel Stay	282.49
Hotel Stay (Traveling)	11/22/2019	001463 Murphy, Brendan J	Hotel Stay	1,163.29
Hotel Stay (Traveling)	11/23/2019	001462 Williams, Brent C	Hotel Stay	158.50
Hotel Stay (Traveling)	12/5/2019	001463 Murphy, Brendan J	Hotel Stay	1,042.84
Internet/Online Fees	10/2/2019	001463 Murphy, Brendan J	Internet/Online Fees	20.99
Internet/Online Fees	10/4/2019	001463 Murphy, Brendan J	Internet/Online Fees	14.99
Internet/Online Fees	10/7/2019	001463 Murphy, Brendan J	Internet/Online Fees	20.99
Internet/Online Fees	10/8/2019	001463 Murphy, Brendan J	Internet/Online Fees	18.99
Internet/Online Fees	10/10/2019	001462 Williams, Brent C	Internet/Online Fees	17.95
Internet/Online Fees	10/24/2019	001652 Gnatowski, Peter	Internet/Online Fees	49.95
Internet/Online Fees	10/30/2019	001462 Williams, Brent C	Internet/Online Fees	59.00
Internet/Online Fees	11/4/2019	001462 Williams, Brent C	Internet/Online Fees	4.95
Internet/Online Fees	11/5/2019	001462 Williams, Brent C	Internet/Online Fees	16.00
Internet/Online Fees	11/6/2019	001463 Murphy, Brendan J	Internet/Online Fees	20.99
Internet/Online Fees	11/7/2019	001462 Williams, Brent C	Internet/Online Fees	16.00
Internet/Online Fees	11/7/2019	001462 Williams, Brent C	Internet/Online Fees	18.95
Internet/Online Fees	11/7/2019	001463 Murphy, Brendan J	Internet/Online Fees	18.99
Internet/Online Fees	11/11/2019	001462 Williams, Brent C	Internet/Online Fees	16.00
Internet/Online Fees	11/11/2019	001463 Murphy, Brendan J	Internet/Online Fees	20.99
Internet/Online Fees	11/12/2019	001463 Murphy, Brendan J	Internet/Online Fees	27.99
Internet/Online Fees	11/13/2019	001462 Williams, Brent C	Internet/Online Fees	16.00
Internet/Online Fees	11/22/2019	001463 Murphy, Brendan J	Internet/Online Fees	12.99
Internet/Online Fees	11/22/2019	001463 Murphy, Brendan J	Internet/Online Fees	12.99
Internet/Online Fees	11/23/2019	001463 Murphy, Brendan J	Internet/Online Fees	16.99
Internet/Online Fees	11/24/2019	001652 Gnatowski, Peter	Internet/Online Fees	49.95
Internet/Online Fees	12/4/2019	001463 Murphy, Brendan J	Internet/Online Fees	14.99
Internet/Online Fees	12/5/2019	001463 Murphy, Brendan J	Internet/Online Fees	16.99
Internet/Online Fees	12/7/2019	001463 Murphy, Brendan J	Internet/Online Fees	14.99

EXHIBIT F
EXPENSE DETAIL
FOR THE PERIOD OCTOBER 1, 2019 TO DECEMBER 31, 2019⁽¹⁾

Project Category	Expense Date	LI Professional(s)	Expense Detail(s) / Internal Memo(s)	Amount (\$)
Meals - In Town Only	9/24/2019	001538 Muscatwalla, Naeem	Working Past 8pm / In Office Dinner (One Professional)	30.00
Meals - In Town Only	10/1/2019	001502 Merkel, Matthew E	Working Past 8pm / In Office Dinner (One Professional)	25.97
Meals - In Town Only	10/1/2019	001516 Stone, Zack	Working Past 8pm / In Office Dinner (One Professional)	10.89
Meals - In Town Only	10/1/2019	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	10/3/2019	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional)	8.99
Meals - In Town Only	10/3/2019	001502 Merkel, Matthew E	Working Past 8pm / In Office Dinner (One Professional)	29.82
Meals - In Town Only	10/3/2019	001538 Muscatwalla, Naeem	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	10/3/2019	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	10/4/2019	001502 Merkel, Matthew E	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	10/4/2019	001516 Stone, Zack	Working Past 8pm / In Office Dinner (One Professional)	11.50
Meals - In Town Only	10/4/2019	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	10/5/2019	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional)	5.69
Meals - In Town Only	10/5/2019	001516 Stone, Zack	Working Past 8pm / In Office Dinner (One Professional)	19.38
Meals - In Town Only	10/6/2019	001516 Stone, Zack	Working Past 8pm / In Office Dinner (One Professional)	18.09
Meals - In Town Only	10/7/2019	001516 Stone, Zack	Working Past 8pm / In Office Dinner (One Professional)	26.62
Meals - In Town Only	10/7/2019	001538 Muscatwalla, Naeem	Working Past 8pm / In Office Dinner (One Professional)	28.77
Meals - In Town Only	10/7/2019	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	10/8/2019	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	10/8/2019	001502 Merkel, Matthew E	Working Past 8pm / In Office Dinner (One Professional)	29.96
Meals - In Town Only	10/8/2019	001538 Muscatwalla, Naeem	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	10/9/2019	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional)	10.09
Meals - In Town Only	10/9/2019	001502 Merkel, Matthew E	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	10/9/2019	001538 Muscatwalla, Naeem	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	10/9/2019	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	10/10/2019	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	10/11/2019	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	10/12/2019	001516 Stone, Zack	Working Past 8pm / In Office Dinner (One Professional)	10.71
Meals - In Town Only	10/15/2019	001502 Merkel, Matthew E	Working Past 8pm / In Office Dinner (One Professional)	29.87
Meals - In Town Only	10/15/2019	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	10/16/2019	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional)	8.72
Meals - In Town Only	10/17/2019	001516 Stone, Zack	Working Past 8pm / In Office Dinner (One Professional)	16.33
Meals - In Town Only	10/17/2019	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional)	16.88
Meals - In Town Only	10/21/2019	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional)	14.89
Meals - In Town Only	10/21/2019	001502 Merkel, Matthew E	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	10/21/2019	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	10/22/2019	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional)	9.98
Meals - In Town Only	10/22/2019	001516 Stone, Zack	Working Past 8pm / In Office Dinner (One Professional)	25.80
Meals - In Town Only	10/23/2019	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional)	8.25
Meals - In Town Only	10/23/2019	001516 Stone, Zack	Working Past 8pm / In Office Dinner (One Professional)	14.70
Meals - In Town Only	10/23/2019	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	10/24/2019	001502 Merkel, Matthew E	Working Past 8pm / In Office Dinner (One Professional)	29.96
Meals - In Town Only	10/24/2019	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	10/25/2019	001516 Stone, Zack	Working Past 8pm / In Office Dinner (One Professional)	21.00
Meals - In Town Only	10/26/2019	001693 Ellingson, Erik	Working Past 8pm / In Office Dinner (One Professional)	10.58
Meals - In Town Only	10/28/2019	001693 Ellingson, Erik	Working Past 8pm / In Office Dinner (One Professional)	20.18
Meals - In Town Only	10/28/2019	001516 Stone, Zack	Working Past 8pm / In Office Dinner (One Professional)	15.46
Meals - In Town Only	10/28/2019	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	10/29/2019	001502 Merkel, Matthew E	Working Past 8pm / In Office Dinner (One Professional)	29.96
Meals - In Town Only	10/29/2019	001516 Stone, Zack	Working Past 8pm / In Office Dinner (One Professional)	21.78
Meals - In Town Only	10/30/2019	001502 Merkel, Matthew E	Working Past 8pm / In Office Dinner (One Professional)	28.69
Meals - In Town Only	10/31/2019	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional)	18.50
Meals - In Town Only	10/31/2019	001693 Ellingson, Erik	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	10/31/2019	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	11/4/2019	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional)	26.98
Meals - In Town Only	11/4/2019	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	11/4/2019	001516 Stone, Zack	Working Past 8pm / In Office Dinner (One Professional)	25.53
Meals - In Town Only	11/5/2019	001502 Merkel, Matthew E	Working Past 8pm / In Office Dinner (One Professional)	30.00

EXHIBIT F
EXPENSE DETAIL
FOR THE PERIOD OCTOBER 1, 2019 TO DECEMBER 31, 2019⁽¹⁾

Project Category	Expense Date	LI Professional(s)	Expense Detail(s) / Internal Memo(s)	Amount (\$)
Meals - In Town Only	11/6/2019	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional)	10.00
Meals - In Town Only	11/6/2019	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	11/6/2019	001516 Stone, Zack	Working Past 8pm / In Office Dinner (One Professional)	28.49
Meals - In Town Only	11/8/2019	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	11/8/2019	001502 Merkel, Matthew E	Working Past 8pm / In Office Dinner (One Professional)	30.00
Meals - In Town Only	11/10/2019	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional)	14.43
Meals - In Town Only	11/11/2019	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional)	16.76
Meals - In Town Only	11/11/2019	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	11/11/2019	001516 Stone, Zack	Working Past 8pm / In Office Dinner (One Professional)	25.80
Meals - In Town Only	11/11/2019	001502 Merkel, Matthew E	Working Past 8pm / In Office Dinner (One Professional)	28.69
Meals - In Town Only	11/12/2019	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional)	15.61
Meals - In Town Only	11/12/2019	001516 Stone, Zack	Working Past 8pm / In Office Dinner (One Professional)	26.29
Meals - In Town Only	11/13/2019	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional)	17.71
Meals - In Town Only	11/13/2019	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	11/13/2019	001502 Merkel, Matthew E	Working Past 8pm / In Office Dinner (One Professional)	30.00
Meals - In Town Only	11/15/2019	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	11/17/2019	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	11/18/2019	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	11/18/2019	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional)	10.00
Meals - In Town Only	11/18/2019	001502 Merkel, Matthew E	Working Past 8pm / In Office Dinner (One Professional)	21.47
Meals - In Town Only	11/18/2019	001693 Ellingson, Erik	Working Past 8pm / In Office Dinner (One Professional)	28.67
Meals - In Town Only	11/19/2019	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional)	17.66
Meals - In Town Only	11/19/2019	001516 Stone, Zack	Working Past 8pm / In Office Dinner (One Professional)	14.10
Meals - In Town Only	11/19/2019	001538 Muscatwalla, Naeem	Working Past 8pm / In Office Dinner (One Professional)	30.00
Meals - In Town Only	11/20/2019	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional)	30.00
Meals - In Town Only	11/20/2019	001516 Stone, Zack	Working Past 8pm / In Office Dinner (One Professional)	25.80
Meals - In Town Only	11/20/2019	001693 Ellingson, Erik	Working Past 8pm / In Office Dinner (One Professional)	8.90
Meals - In Town Only	11/21/2019	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	11/21/2019	001516 Stone, Zack	Working Past 8pm / In Office Dinner (One Professional)	19.98
Meals - In Town Only	11/21/2019	001502 Merkel, Matthew E	Working Past 8pm / In Office Dinner (One Professional)	30.00
Meals - In Town Only	11/22/2019	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	11/23/2019	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	11/25/2019	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	11/25/2019	001693 Ellingson, Erik	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	11/26/2019	001502 Merkel, Matthew E	Working Past 8pm / In Office Dinner (One Professional)	28.97
Meals - In Town Only	11/29/2019	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional)	9.48
Meals - In Town Only	11/30/2019	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional)	22.42
Meals - In Town Only	11/30/2019	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional)	18.78
Meals - In Town Only	12/1/2019	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	12/2/2019	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	12/2/2019	001502 Merkel, Matthew E	Working Past 8pm / In Office Dinner (One Professional)	30.00
Meals - In Town Only	12/3/2019	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional)	28.81
Meals - In Town Only	12/4/2019	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional)	30.00
Meals - In Town Only	12/4/2019	001502 Merkel, Matthew E	Working Past 8pm / In Office Dinner (One Professional)	28.36
Meals - In Town Only	12/5/2019	001516 Stone, Zack	Working Past 8pm / In Office Dinner (One Professional)	21.81
Meals - In Town Only	12/6/2019	001516 Stone, Zack	Working Past 8pm / In Office Dinner (One Professional)	11.97
Meals - In Town Only	12/6/2019	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	12/9/2019	001516 Stone, Zack	Working Past 8pm / In Office Dinner (One Professional)	18.51
Meals - In Town Only	12/9/2019	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	12/10/2019	001516 Stone, Zack	Working Past 8pm / In Office Dinner (One Professional)	17.53
Meals - In Town Only	12/10/2019	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional)	25.34
Meals - In Town Only	12/11/2019	001502 Merkel, Matthew E	Working Past 8pm / In Office Dinner (One Professional)	29.89
Meals - In Town Only	12/12/2019	001516 Stone, Zack	Working Past 8pm / In Office Dinner (One Professional)	25.80
Meals - In Town Only	12/16/2019	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional)	30.00
Meals - In Town Only	12/17/2019	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional)	16.33
Meals - In Town Only	12/19/2019	001502 Merkel, Matthew E	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	12/20/2019	001502 Merkel, Matthew E	Working Past 8pm / In Office Dinner (One Professional)	29.75

EXHIBIT F
EXPENSE DETAIL
FOR THE PERIOD OCTOBER 1, 2019 TO DECEMBER 31, 2019⁽¹⁾

Project Category	Expense Date	LI Professional(s)	Expense Detail(s) / Internal Memo(s)	Amount (\$)
Meals - Out-of-Town Travel Only	9/26/2019	001462 Williams, Brent C	Travel Meal - Dinner (One Professional)	51.61
Meals - Out-of-Town Travel Only	10/2/2019	001463 Murphy, Brendan J	Travel Meal - Breakfast (One Professional) Capped	35.00
Meals - Out-of-Town Travel Only	10/3/2019	001463 Murphy, Brendan J	Travel Meal - Dinner (One Professional)	60.00
Meals - Out-of-Town Travel Only	10/3/2019	001463 Murphy, Brendan J	Travel Meal - Breakfast (One Professional) Capped	35.00
Meals - Out-of-Town Travel Only	10/4/2019	001463 Murphy, Brendan J	Travel Meal - Breakfast (One Professional) Capped	35.00
Meals - Out-of-Town Travel Only	10/4/2019	001463 Murphy, Brendan J	Travel Meal - Dinner (Four Professionals)	203.85
Meals - Out-of-Town Travel Only	10/6/2019	001206 Stevenson, Alexander W	Travel Meal - Dinner (One Professional)	36.66
Meals - Out-of-Town Travel Only	10/6/2019	001462 Williams, Brent C	Travel Meal - Dinner (One Professional)	49.80
Meals - Out-of-Town Travel Only	10/6/2019	001463 Murphy, Brendan J	Travel Meal - Breakfast (One Professional)	17.73
Meals - Out-of-Town Travel Only	10/7/2019	001206 Stevenson, Alexander W	Travel Meal - Dinner (One Professional)	55.86
Meals - Out-of-Town Travel Only	10/7/2019	001462 Williams, Brent C	Travel Meal - Dinner (One Professional)	50.62
Meals - Out-of-Town Travel Only	10/7/2019	001463 Murphy, Brendan J	Travel Meal - Breakfast (One Professional) Capped	35.00
Meals - Out-of-Town Travel Only	10/7/2019	001463 Murphy, Brendan J	Travel Meal - Dinner (Four Professionals)	249.89
Meals - Out-of-Town Travel Only	10/8/2019	001462 Williams, Brent C	Travel Meal - Dinner (Two Professionals)	135.80
Meals - Out-of-Town Travel Only	10/8/2019	001462 Williams, Brent C	Travel Meal - Breakfast (One Professional)	34.89
Meals - Out-of-Town Travel Only	10/8/2019	001463 Murphy, Brendan J	Travel Meal - Breakfast (One Professional)	5.30
Meals - Out-of-Town Travel Only	10/9/2019	001462 Williams, Brent C	Travel Meal - Dinner (One Professional)	43.10
Meals - Out-of-Town Travel Only	10/9/2019	001402 Guillema, Sherman R	Travel Meal - Breakfast (One Professional)	11.69
Meals - Out-of-Town Travel Only	10/10/2019	001402 Guillema, Sherman R	Travel Meal - Dinner (One Professional) Capped	75.00
Meals - Out-of-Town Travel Only	10/10/2019	001502 Merkel, Matthew E	Travel Meal - Dinner (One Professional)	24.75
Meals - Out-of-Town Travel Only	10/11/2019	001402 Guillema, Sherman R	Travel Meal - Breakfast (One Professional)	13.18
Meals - Out-of-Town Travel Only	10/11/2019	001502 Merkel, Matthew E	Travel Meal - Breakfast (One Professional)	25.77
Meals - Out-of-Town Travel Only	10/11/2019	001502 Merkel, Matthew E	Travel Meal - Dinner (One Professional)	27.74
Meals - Out-of-Town Travel Only	10/12/2019	001502 Merkel, Matthew E	Travel Meal - Breakfast (One Professional)	5.34
Meals - Out-of-Town Travel Only	10/16/2019	001462 Williams, Brent C	Travel Meal - Dinner (One Professional)	46.64
Meals - Out-of-Town Travel Only	10/30/2019	001462 Williams, Brent C	Travel Meal - Dinner (Two Professionals)	77.19
Meals - Out-of-Town Travel Only	10/31/2019	001462 Williams, Brent C	Travel Meal - Dinner (One Professional)	60.00
Meals - Out-of-Town Travel Only	11/1/2019	001462 Williams, Brent C	Travel Meal - Breakfast (One Professional)	17.00
Meals - Out-of-Town Travel Only	11/1/2019	001462 Williams, Brent C	Travel Meal - Dinner (One Professional) Capped	75.00
Meals - Out-of-Town Travel Only	11/4/2019	001462 Williams, Brent C	Travel Meal - Dinner (One Professional)	30.43
Meals - Out-of-Town Travel Only	11/5/2019	001462 Williams, Brent C	Travel Meal - Dinner (One Professional)	37.36
Meals - Out-of-Town Travel Only	11/5/2019	001463 Murphy, Brendan J	Travel Meal - Dinner (One Professional)	22.12
Meals - Out-of-Town Travel Only	11/6/2019	001463 Murphy, Brendan J	Travel Meal - Dinner (Three Professionals) Capped	225.00
Meals - Out-of-Town Travel Only	11/6/2019	001462 Williams, Brent C	Travel Meal - Dinner (One Professional)	41.27
Meals - Out-of-Town Travel Only	11/6/2019	001462 Williams, Brent C	Travel Meal - Breakfast (One Professional)	6.00
Meals - Out-of-Town Travel Only	11/6/2019	001652 Gnatowski, Peter	Travel Meal - Dinner (One Professional)	49.75
Meals - Out-of-Town Travel Only	11/7/2019	001462 Williams, Brent C	Travel Meal - Dinner (One Professional)	44.72
Meals - Out-of-Town Travel Only	11/7/2019	001463 Murphy, Brendan J	Travel Meal - Dinner (One Professional)	9.57
Meals - Out-of-Town Travel Only	11/7/2019	001463 Murphy, Brendan J	Travel Meal - Breakfast (One Professional)	4.68
Meals - Out-of-Town Travel Only	11/7/2019	001652 Gnatowski, Peter	Travel Meal - Breakfast (One Professional)	11.98
Meals - Out-of-Town Travel Only	11/8/2019	001463 Murphy, Brendan J	Travel Meal - Dinner (One Professional)	54.24
Meals - Out-of-Town Travel Only	11/8/2019	001463 Murphy, Brendan J	Travel Meal - Breakfast (One Professional)	33.54
Meals - Out-of-Town Travel Only	11/10/2019	001462 Williams, Brent C	Travel Meal - Dinner (One Professional)	44.24
Meals - Out-of-Town Travel Only	11/11/2019	001206 Stevenson, Alexander W	Travel Meal - Breakfast (One Professional)	6.40
Meals - Out-of-Town Travel Only	11/12/2019	001463 Murphy, Brendan J	Travel Meal - Dinner (Three Professionals) Capped	225.00
Meals - Out-of-Town Travel Only	11/12/2019	001206 Stevenson, Alexander W	Travel Meal - Breakfast (One Professional)	33.12
Meals - Out-of-Town Travel Only	11/12/2019	001462 Williams, Brent C	Travel Meal - Breakfast (One Professional)	23.37
Meals - Out-of-Town Travel Only	11/12/2019	001463 Murphy, Brendan J	Travel Meal - Breakfast (One Professional)	6.33
Meals - Out-of-Town Travel Only	11/12/2019	001463 Murphy, Brendan J	Travel Meal - Dinner (One Professional) Capped	75.00
Meals - Out-of-Town Travel Only	11/13/2019	001462 Williams, Brent C	Travel Meal - Dinner (One Professional)	42.90
Meals - Out-of-Town Travel Only	11/13/2019	001463 Murphy, Brendan J	Travel Meal - Breakfast (One Professional)	9.62
Meals - Out-of-Town Travel Only	11/13/2019	001463 Murphy, Brendan J	Travel Meal - Dinner (One Professional) Capped	75.00
Meals - Out-of-Town Travel Only	11/14/2019	001463 Murphy, Brendan J	Travel Meal - Breakfast (One Professional)	21.30
Meals - Out-of-Town Travel Only	11/14/2019	001463 Murphy, Brendan J	Travel Meal - Dinner (One Professional)	41.79
Meals - Out-of-Town Travel Only	11/15/2019	001463 Murphy, Brendan J	Travel Meal - Dinner (One Professional)	33.15
Meals - Out-of-Town Travel Only	11/15/2019	001463 Murphy, Brendan J	Travel Meal - Breakfast (One Professional)	12.04
Meals - Out-of-Town Travel Only	11/19/2019	001462 Williams, Brent C	Travel Meal - Dinner (One Professional)	60.00

EXHIBIT F
EXPENSE DETAIL
FOR THE PERIOD OCTOBER 1, 2019 TO DECEMBER 31, 2019⁽¹⁾

Project Category	Expense Date	LI Professional(s)	Expense Detail(s) / Internal Memo(s)	Amount (\$)
Meals - Out-of-Town Travel Only	11/19/2019	001463 Murphy, Brendan J	Travel Meal - Dinner (One Professional) Capped	75.00
Meals - Out-of-Town Travel Only	11/20/2019	001463 Murphy, Brendan J	Travel Meal - Dinner (Three Professionals) Capped	225.00
Meals - Out-of-Town Travel Only	11/20/2019	001462 Williams, Brent C	Travel Meal - Dinner (One Professional)	44.41
Meals - Out-of-Town Travel Only	11/20/2019	001463 Murphy, Brendan J	Travel Meal - Breakfast (One Professional) Capped	35.00
Meals - Out-of-Town Travel Only	11/21/2019	001463 Murphy, Brendan J	Travel Meal - Breakfast (One Professional) Capped	35.00
Meals - Out-of-Town Travel Only	11/21/2019	001463 Murphy, Brendan J	Travel Meal - Dinner (One Professional) Capped	75.00
Meals - Out-of-Town Travel Only	11/21/2019	001463 Murphy, Brendan J	Travel Meal - Breakfast (One Professional) Capped	35.00
Meals - Out-of-Town Travel Only	11/22/2019	001463 Murphy, Brendan J	Travel Meal - Dinner (Three Professionals)	142.72
Meals - Out-of-Town Travel Only	11/22/2019	001462 Williams, Brent C	Travel Meal - Dinner (One Professional)	15.95
Meals - Out-of-Town Travel Only	11/22/2019	001463 Murphy, Brendan J	Travel Meal - Breakfast (One Professional)	31.89
Meals - Out-of-Town Travel Only	11/23/2019	001462 Williams, Brent C	Travel Meal - Dinner (One Professional)	60.00
Meals - Out-of-Town Travel Only	12/4/2019	001463 Murphy, Brendan J	Travel Meal - Dinner (One Professional)	10.60
Meals - Out-of-Town Travel Only	12/4/2019	001463 Murphy, Brendan J	Travel Meal - Dinner (Two Professionals)	150.00
Other / Miscellaneous	8/28/2019		Messenger Services for materials for Committee Meeting	184.90
Other / Miscellaneous	9/26/2019		Postage/Shipping for Committee Meeting	9.50
Other / Miscellaneous	11/6/2019	001462 Williams, Brent C	Train/Public Transport: Travel To/From Meetings	29.00
Other / Miscellaneous	11/6/2019	001462 Williams, Brent C	Train/Public Transport: Travel To/From Meetings	29.00
Other / Miscellaneous	11/7/2019	001652 Gnatowski, Peter	Mileage	18.56
Other / Miscellaneous	11/21/2019	001462 Williams, Brent C	Train/Public Transport: Travel To/From Meetings	29.00
Other / Miscellaneous	11/21/2019	001463 Murphy, Brendan J	Train/Public Transport: Travel To/From Meetings	16.00
Other / Miscellaneous	11/22/2019	001206 Stevenson, Alexander W	Mileage	24.94
Parking	10/7/2019	001206 Stevenson, Alexander W	Parking at airport	154.00
Parking	10/9/2019	001462 Williams, Brent C	Parking at airport	90.00
Parking	11/4/2019	001462 Williams, Brent C	Parking at airport	11.00
Parking	11/7/2019	001652 Gnatowski, Peter	Parking at airport	78.00
Parking	11/14/2019	001462 Williams, Brent C	Parking at airport	120.00
Parking	11/20/2019	001206 Stevenson, Alexander W	Parking at airport	55.00
Parking	11/21/2019	001206 Stevenson, Alexander W	Parking at airport	40.00
Parking	11/22/2019	001206 Stevenson, Alexander W	Parking	20.00
Printing/Photocopying (In-House)	10/31/2019		WL Hours - 201910	118.25
Printing/Photocopying (In-House)	10/31/2019		WL Copies - 201910	289.45
Printing/Photocopying (In-House)	11/30/2019		WL Hours - 201910	231.59
Printing/Photocopying (In-House)	11/30/2019		WL Copies - 201910	1,503.95
Printing/Photocopying (In-House)	12/31/2019		Color printing	186.20
Research (Databases)	10/31/2019		Paid research and subscription cost(s) for Client work	950.00
Research (Databases)	10/31/2019		Paid research and subscription cost(s) for Client work	3,550.00
Teleconferencing	10/8/2019	001473 Gebert, Alexander M	Court Call	140.00
Teleconferencing	10/24/2019	001473 Gebert, Alexander M	Court Call	155.00
Teleconferencing	10/31/2019		Conference Calls 201910	189.74
Teleconferencing	11/4/2019	001473 Gebert, Alexander M	Court Call	30.00
Teleconferencing	11/19/2019	001473 Gebert, Alexander M	Court Call	51.00
Teleconferencing	11/21/2019	001473 Gebert, Alexander M	Court Call	102.50
Teleconferencing	11/30/2019		Conference Calls 201910	95.16
Teleconferencing	12/31/2019		Conference Calls 201910	192.62